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CLAIM FORM	
This claim form should be filled out online or submitted by mail if you received a notification from Marymount Manhattan College that your personal information was or may have been compromised in the data security incident in or about November 2021 (the "Data Incident"), and you had out-of-pocket expenses or lost time spent dealing with the Data Incident, or you wish to claim credit monitoring and identity protection services to be paid for by Marymount Manhattan College, or you wish to claim an alternative cash payment in lieu of any other benefits that may be available under the settlement. You may get a check if you fill out this claim form, if the settlement is approved, and if you are found to be eligible for a payment. The Settlement establishes a \$1,300,000.00 fund to compensate Settlement Class Members for their lost time and out-of-pocket losses as well as for the costs of notice and administration, certain taxes,	
service award payments, and attorney fee awards and costs as awarded by the Court.	
The settlement notice describes your legal rights and options. Please visit the official settlement administration website, www.merymountsettlement.com , or call 1833-747-6767 for more information.	Formatted: Not Highlight
If you wish to submit a claim for a settlement payment, you need to provide the information requested below. Please	Formatted: Not Highlight
print clearly in blue or black ink. This The DEADLINE to submit this claim form must be mailed and online (or have it postmarked by for mailing) is August 14, 2023.	Formatted: Not Highlight
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Si necesita ayuda en español, comuníquese con el administrador al <mark>finsertar número]</mark> .1-833-747-6767.	
1. <u>SETTLEMENT</u> CLASS MEMBER INFORMATION (ALL INFORMATION IS REQUIRED):	
Name:	
Address:	
Telephone: Email:	
2. PAYMENT ELIGIBILITY INFORMATION.	
Please review the notice and Section IISections III through V of the Settlement Agreement (available at www	Formatted: Not Highlight
the expenses or losses that can be claimed.	Formatted: Not Highlight
Please provide as much information as you can to help us figure out if you are entitled to a settlement payment.	
PLEASE PROVIDE THE INFORMATION LISTED BELOW:	
Check the box for each category of benefits you would like to claim. Categories include out-of-pocket expenses losses that you had to pay as a result of the Data Incident, time you had to spend dealing with the effects of the Data Incident, and up to one year of credit monitoring and identity protection services. Alternatively, you may claim an alternative cash payment in lieu of any other benefits that may be available under this settlement.	
Please be sure to fill in the total amount you are claiming for each category and to attach documentation of the charges as described in bold type (if you are asked to provide account statements as part of proof required for any part of your claim, you may mark out any unrelated transactions if you wish).	
a. Ordinary Out-of-Pocket ExpensesLosses Resulting from the Data Incident:	
I incurred unreimbursed charges incurred as a result of the Data Incident.	
Examples - unreimbursed costs, expenses, losses relating to fraud or charges incurred as a result of identity theft; professional fees including attorneys' fees, accountants' fees and fees for credit repair services; costs or identity fraud, falsified tax returns, or other possible misuse of your information; costs incurred on or after November 12, 2021 through August 14, 2023 associated with purchasing or extending additional credit monitoring or identity	

theft protection services and/or accessing or freezing-or-/unfreezing credit reports with any credit reporting agency; eredit monitoring costs that were incurred on or after November 12, 2021 through [INSERT CLAIM DEADLINE]; and other, miscellaneous expenses incurred such as notary, fax, postage, copying, mileage and long-distance telephone charges, that were incurred on or after November 12, 2021 through [INSERT CLAIM DEADLINE]. August 14, 2023.

Total amount for this category \$ _____

If you are seeking reimbursement for fees, expenses, or charges, please attach a copy of a statement from the company that charged you, or a receipt for the amount you incurred.

If you are seeking reimbursement for credit reports, credit monitoring, or other identity theft insurance product purchased between November 12, 2021 through fINSERT-CLAIM-DEADLINEJ-August 14, 2023, please attach a copy of a receipt or other proof of purchase for each credit report or product purchased. (Note: By claiming reimbursement in this category, you certify that you purchased the credit monitoring or identity theft insurance product primarily because of the Data Incident and not for any other purpose).

Supporting documentation must be provided. You may mark out any transactions that are not relevant to your claim before sending in the documentation.

b. Extraordinary Out-of-Pocket ExpensesLosses Resulting from the Data Incident:

_____ I incurred unreimbursed charges incurred as a result of the Data Incident.

Examples - unreimbursed costs, expenses, losses relating to fraud or charges incurred as a result of identity theft; professional fees including attorneys' fees, accountants' fees and fees for credit repair services; costs or identity fraud, falsified tax returns, or other possible misuse of your information; costs incurred on or after November 12, 2021 through August 14, 2023 associated with purchasing or extending additional credit monitoring or identity theft protection services and/or accessing or freezing-er/unfreezing credit reports with any credit reporting agency; credit menitoring costs that were incurred on or after November 12, 2021 through [INSERT CLAIM DEADLINE]; andother, miscellaneous expenses incurred such as notary, fax, postage, copying, mileage and long-distance telephone charges, that were incurred on or after November 12, 2021 through [INSERT CLAIM DEADLINE]. August 14, 2023

Total amount for this category \$ _____

If you are seeking reimbursement for fees, expenses, or charges, please attach a copy of a statement from the company that charged you, or a receipt for the amount you incurred.

If you are seeking reimbursement for credit reports, credit monitoring, or other identity theft insurance product purchased between November 12, 2021 through finsert CLAIM DEADLINE], August 14, 2023, please attach a copy of a receipt or other proof of purchase for each credit report or product purchased. (Note: By claiming reimbursement in this category, you certify that you purchased the credit monitoring or identity theft insurance product primarily because of the Data Incident and not for any other purpose).

Additionally, you must provide documentation demonstrating that you made reasonable efforts to avoid, or seek reimbursement for, the loss, including but not limited to exhaustion of the benefits made available any credit card, credit monitoring/identity protection or financial service(s).

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		Supporting documentation must be provided. You may mark out any transactions that are not relevant to your claim before sending in the documentation.		
	<u>C.</u>	Between one and five hours of documented time spent dealing with the Data Incident:		
		I certify that I spent time dealing with the effects of the Data Incident.		
		Examples – You spent at least one full hourvaluable time calling customer service lines, writing letters or emails, or on the Internet in order to get fraudulent charges reversed or in updating automatic payment programs because your card number changed. You spent at least one full hour rescheduling medical appointments and/or finding alternative medical care and treatment, retaking or submitting to medical tests, locating medical records, retracing medical history as a result of the Data Incident You spent valuable time signing up for credit monitoring or identity theft protection services or freezing/unfreezing credit reports with any credit reporting agency.		
		I certify that the following amount of time in response to the Data incident:		
		4-hour 2-hours 3-hours(<u>s)</u>		
		4 hours5 hours		
		Please describe the time spent dealing with the effects of the Data Incident:		
	<u>d</u> .	Claim up to 1-year of credit monitoring and identity protection services:		
		I would like to claim 1-year of credit monitoring and identity protection services.		
		The Settlement requires Marymount Manhattan College to provide up to one-year of credit monitoring and identity protection services to any class member Settlement Class Member who timely claims it.		
	<u>e.</u>	In lieu of any other benefits above, claim an alternative cash payment of \$150.00:		
		I would like to claim an alternative cash payment.		
		The Settlement requires Marymount Manhattan College to provide an alternative cash payment to any class memberSettlement Class Member who timely claims it. This is in lieu of any other benefits which may be available under the settlement outlined above. You may not		
		***If you file a claim for both an alternative cash payment eryou cannot file a claim, any other benefits under (a) through (d) above.		Formatted: Font: Bold
3 5	IGN AND DATE	E YOUR CLAIM FORM.		Formatted: Font: Bold
.			1	Formatted: Font: Bold
	that the info	der penalty of perjury under the laws of the United States and the laws of my State of residence rmation supplied in this claim form by the undersigned is true and correct to the best of my and that this form was executed on the date set forth below.		Formatted: Font: Bold
		that I may be asked to provide supplemental information by the Settlement Administrator or ree-before my claim will be considered complete and valid.		

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		1 1	
Signature	Print Name	Date	
MAIL YOUR CLAIM FORM, OR SUE	MIT YOUR CLAIM FORM ONLINE.		
This claim form must be:			
Postmarked by College Data Incident Settlem	ugust 14, 2023 and mailed to: ent Administrator, c/o Kroll Settleme	Marymount Manhattan nt Administration, P.O. Box	Formatted: Not Highlight
5324, New York, NY 10150-53	24; OR		Formatted: Not Highlight
Emailed by midnight	onAugust 14, 2023	to	Formatted: Not Highlight
info@marymountsettlement.co	m: OR		Formatted: Not Highlight
Submitted through the Sett	ement Website by midnight onountsettlement.com.	,August 14, 2023 at:	Formatted: Not Highlight
	ountsettiement.com.	`	Formatted: Not Highlight
			Formatted: Not Highlight

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<u>United States District Court for the Southern District of New York</u> Reynolds, et al. v. Marymount Manhattan College, Case No. 1:22-cv-06846-LGS

If Marymount Manhattan College notified you of a Data Incident in or around November 2021, you may be eligible for benefits from a class action settlement.

A court authorized this Notice. This is not a solicitation from a lawyer.

Si necesita ayuda en español, comuníquese con el administrador al [insertar número]. <u>1-833-</u>747-6767.

- A Settlement has been reached in a class action lawsuit against Marymount Manhattan College ("MMC" or "Defendant") concerning a data security incident that occurred in or around November 2021 (the "Data Incident").
- The lawsuit is called Reynolds, et al. v. Marymount Manhattan College, Case No. 1:22-cv-06846-LGS (the "Action"). The lawsuit alleges that the Data Incident potentially exposed certain personal identifying information ("PII") of Plaintiffs and the members of the putative class.
- The Settlement Class includes all individuals who were sent notification by MMC that their personal information was or may have been compromised in the Data Incident. It excludes: (1) the judges presiding over this Action, and members of their direct families; (2) MMC, its subsidiaries, parent companies, successors, predecessors, and any entity in which MMC or its parents have a controlling interest and their current or former officers, directors, and employees; and (3) Settlement Class Members who submit a valid a Request for Exclusion prior to the Opt-Out Deadline.
- Your legal rights are affected regardless of whether you act. Please read this notice carefully.

YOUR LEGAL RIGHTS AND OPTIONS IN THIS SETTLEMENT

This is the only way you may receive benefits from this Settlement. The **SUBMIT A CLAIM FORM** You will receive no payment, but you will retain any rights you currently EXCLUDE have with respect to Defendant and the issues in this case. The deadline YOURSELF FROM to exclude yourself from the Settlement is [______], 202_. August THE SETTLEMENT 14, 2023. Write to the CourtSettlement Administrator explaining why you do not **OBJECT TO THE** SETTLEMENT August 14, 2023.

ATTEND THE
FINAL APPROVAL
HEARING

You or your attorney may attend and speak about your objection at the Final Approval Hearing. The Final Approval Hearing will be held on

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Do Nothing

You will not get any benefits from the Settlement and you will give up certain legal rights. You will remain in the Settlement Class and be subject to the Release.

- These rights and options, and the deadlines to exercise them, are explained in this Notice. For
 complete details, please see the Settlement Agreement, whose terms control, available at
 [InsertWebsiteLink].www.marymountsettlement.com.
- The Court in charge of this case still has to decide whether to approve the Settlement. No Settlement benefits or payments will be provided unless the Court approves the Settlement and it becomes final.

BASIC INFORMATION

1. What is this Notice and why should I read it?

The Court authorized this Notice to inform you about a proposed Settlement with MMC. You have legal rights and options that you may act on before the Court decides whether to approve the proposed Settlement. This Notice explains the lawsuit, the Settlement, and your legal rights.

Judge Lorna G. Schofield of the United States District Court for the Southern District of New York is overseeing this class action. The case is called *Reynolds*, et al. v. Marymount Manhattan College, Case No. 1:22-cv-06846-LGS.

2. What is a class action lawsuit?

A class action is a lawsuit in which one or more plaintiffs—in this case, Plaintiffs and Settlement Class Representatives Patrick Reynolds, Daniel Lewis, Lucia Marano, Kristen France, Abbey Abrecht and Jahidah Diaab—sue on behalf of a group of people who have similar claims. Together, this group is called a "Class" and consists of "Class Members." In a class action, the court resolves the issues for all class members, except those who exclude themselves from the class.

THE CLAIMS IN THE LAWSUIT AND THE SETTLEMENT

3. What is this lawsuit about?

Plaintiffs claim that Defendant failed to implement and maintain reasonable security measures to adequately protect the PII in its possession and to prevent the Data Incident from occurring.

Defendant denies that it is liable for the claims made in the lawsuit and deny any allegations of wrongdoing. More information about the complaint in the lawsuit can be found on the Settlement Website, at [InsertWebsiteLink].www.marymountsettlement.com.

4. Why is there a Settlement?

The Court has not decided whether the Plaintiffs or Defendant should win this case. Instead, both sides agreed to this Settlement. That way, they can avoid the uncertainty, risks, and expense of ongoing litigation, and Settlement Class Members will be eligible to get compensation now rather than years later—if ever. The Settlement Class Representatives and attorneys for the Settlement Class Members, called Class Counsel, agree the Settlement is in the best interests of the Settlement Class Members. The Settlement is not an admission of wrongdoing by the Defendant.

WHO'S INCLUDED IN THE SETTLEMENT?

5. How do I know if I am in the Settlement Class?

You are part of the Settlement as a Settlement Class Member if you received a notification letter from MMC stating that your personal information was or may have been compromised in the Data Incident.

Settlement Class Members will have been mailed notice of their eligibility. If you are still not sure whether you are included, you can contact the Settlement Administrator by calling [InsertPhoneNumber],1-833-747-6767, by emailing [InsertEmail],info@marymountsettlement.com, or by visiting the InsertWebsiteLink]. Settlement Website, at www.marymountsettlement.com.

This Settlement Class does not include (1) the judges presiding over this Action, and members of their direct families; (2) MMC, its subsidiaries, parent companies, successors, predecessors, and any entity in which MMC or its parents have a controlling interest and their current or former officers, directors, and employees; and (3) Settlement Class Members who submit a valid a Request for Exclusion prior to the Opt-Out Deadline.

THE SETTLEMENT BENEFITS

6. What does the Settlement provide?

Under the proposed Settlement, MMC will pay (or cause to be paid) \$1,300,000.00 into a Settlement Fund. The Settlement Fund, plus interest accrued thereon, will pay notice and administration costs, Court-approved attorneys' fees and expensescosts, Court-approved service awards for class representatives, and certain Settlement Fund taxes and tax expenses (the "Net Settlement Fund"). The Net Settlement Fund will be used to provide eligible Settlement Class Members with payments and benefits described below.

Reimbursement for Lost Time and Ordinary Out-of-Pocket ExpensesLosses: If you spent time responding to the Data Incident, you may be eligible to receive compensation for Lost Time.

¹ If the benefits claimed by all Settlement Class Members meets or exceeds the amount of the Net Settlement Fund, then the payments and/or benefits for your Claim may be reduced *pro rata* by the Settlement Administrator so that the aggregate cost of all payments and benefits does not exceed the amount of the Net Settlement Fund.

If you incurred financial losses that are fairly traceable to the Data Incident, you may be eligible to receive reimbursement for Ordinary Outordinary out-of-Pocket Expensespocket losses.

- **A.** Lost Time: A claim for reimbursement may also include a claim for up to 5 hours of time spent in response to the Data Incident. Lost Time will be compensated at \$20.00/hour and requires a brief description of the action taken in response to the Data Incident and the time associated with those actions.
- B. Ordinary Out-of-Pocket Expenses or Losses: A claim for reimbursement may include, but are not limited to the following provided the expenses were incurred primarily as a result of the Data Incident: (1) costs associated with purchasing credit monitoring or identity theft insurance; (2) costs associated with requesting a credit report; (3) costs associated with a credit freeze; (4) costs associated with cancelling a payment card and/or obtaining a replacement payment card; (5) costs associated with closing a bank account and/or opening a new bank account; (6) postage, long distance phone charges, express mail and other incidental expenses, if you provide documentation of the charges and an explanation satisfactory to the Settlement Administrator of their relationship to the Data Incident; (7) unrefunded overdraft and/or overdraft protection fees; (8) unrefunded late and/or missed payment fees and/or charges; and (9) damage and costs associated with any stolen benefits or tax returns.unreimbursed costs, expenses, losses or charges incurred as a result of identity theft or identity fraud, falsified tax returns, or other possible misuse of your personal information; (2) costs incurred on or after November 12, 2021 associated with purchasing or extending additional credit monitoring or identity theft protection services and/or accessing or freezing/unfreezing credit reports with any credit reporting agency; and (3) other miscellaneous expenses incurred relating to any ordinary out-ofpocket loss such as notary, fax, postage, copying, mileage and long-distance telephone charges. Claims for ordinary out-of-pocket expenses or losses are subject to a \$750.00 cap, which is aggregated with a claim for lost time.

Reimbursement of Extraordinary Out-of-Pocket ExpensesLosses: In addition to a claim for ordinary out-of-pocket expenseslosses, you may file a claim for reimbursement of extraordinary out-of-pocket expenses. Expenseslosses. Losses qualify for reimbursement under this category if: (1) the loss is an actual, documented, and unreimbursed monetary loss; (2) the loss was more likely than not caused by the Data Incident; (3) the loss occurred on or after November 12, 2021; (4) the loss is not already covered by one or more of the normal reimbursement categories provided under this Settlement Agreement; and (5) the Settlement Class Member has made reasonable efforts to avoid, or seek reimbursement for, the loss, including but not limited to exhaustion of the benefits made available to the Settlement Class Member under any applicable credit card, credit monitoring/identity protection or financial service(s). Claims for extraordinary out-of-pocket expenselosses are subject to a \$7,500.00 cap.

<u>Credit Monitoring</u>: All Settlement Class Members are eligible to receive one (1) year of identity theft protection and credit monitoring, which includes identity theft monitoring, alerts, three bureau credit monitoring, fraud resolution, and up to \$1 million identity theft insurance coverage for certain costs, identity restoration, and unauthorized electronic fund transfers.

Alternative Cash Payment: In lieu of filing a claim for reimbursement of ordinary out-of-pocket expenseslosses, extraordinary out-of-pocket expenseslosses, attested time, or for credit monitoring, all Settlement Class Members may file a claim for an alternative cash payment of \$150.00. By filing a claim for an alternative cash payment, Settlement Class Members are giving up their right to file a claim for any other benefits made available under this settlement.

<u>Confirmatory Discovery:</u> Defendant has also agreed to provide documents and information to Class Counsel showing that MMC has taken data security measures to remedy the issues that led to the Data <u>Security</u> Incident and has implemented other business practices to help ensure information security. For complete details, please see the Settlement Agreement, whose terms control, <u>available at [InsertWebsiteLink]</u> at www.marymountsettlement.com.

How to GET BENEFITS

7. How do I make a Claim?

To qualify for a Settlement benefit, you must complete and submit a Claim Form.

Settlement Class Members who want to submit a Claim must fill out and submit a Claim Form online at [InsertWebsiteLink]the Settlement Website at, www.marymountsettlement.com, or by mail to the Settlement Administrator. Claim Forms are available through the Settlement website at [InsertWebsiteLink]Website at, www.marymountsettlement.com or by calling [InsertSettlementNumber].1-833-747-6767.

8. When will I get my payment?

THE LAWYERS REPRESENTING YOU

9. Do I have a lawyer in this case?

Yes, the Court has appointed Milberg Coleman Bryson Phillips Grossman, PLLC, Morgan & Morgan, P.A., Turke & Strauss LLP, and Markovits, Stock & DeMarco, LLC as "Class Counsel" to represent you and all class membersSettlement Class Members. You will not be charged for these lawyers. You can ask your own lawyer to appear in Court for you at your own expense if you want someone other than Class Counsel to represent you.

10. How will the lawyers be paid?

To date, Class Counsel has not received any payment for their services in conducting this litigation on behalf of the Class and have not been paid for their out-of-pocket expenses. Class Counsel will ask the Court for an award of attorneys' fees not to exceed 30% of the Settlement Fund, and for

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the reimbursement of litigation costs and expenses not to exceed \$10,000, which were incurred in connection with the Action. Such sums as may be approved by the Court will be paid from the Settlement Fund.

Class Counsel will also request a service award <u>payment</u> of \$3,500.00 for each of the PlaintiffsClass Representative to be paid from the Settlement Fund.

The Court will determine the proper amount of any attorneys' fees, costs, and expenses to award Class Counsel and the proper amount of any service awards to Plaintiffsthe Class Representatives.

Class Counsel will file their request for attorneys' fees, costs, and expenses and Service Awards for Plaintiffsthe Class Representatives with the Court, which will also be posted on the Settlement Website, at [InsertWebsiteLink]-www.marymountsettlement.com.

YOUR RIGHTS AND OPTIONS

11. What claims do I give up by participating in this Settlement?

If you do not exclude yourself from the Settlement, you will not be able to sue MMC about the Data Incident, and you will be bound by all decisions made by the Court in this case, the Settlement, and its included Release. This is true regardless of whether you submit a Claim Form. However, you may exclude yourself from the Settlement (*see* Question 14). _If you exclude yourself from the Settlement, you will not be bound by any of the Released Claims, which are described in the Settlement Agreement at [InsertWebsiteLink].available on the Settlement Website, at www.marymountsettlement.com.

12. What happens if I do nothing at all?

If you do nothing, you will receive no benefits under the Settlement. You will be in the Settlement Class, and if the Court approves the Settlement, you will also be bound by all orders and judgments of the Court, the Settlement, and its included Release. You will be deemed to have participated in the Settlement and will be subject to the provisions of Section 11 above. Unless you exclude yourself, you won't be able to file a lawsuit or be part of any other lawsuit against MMC for the claims or legal issues released in this Settlement.

13. What happens if I ask to be excluded?

If you exclude yourself from the Settlement, you will receive no benefits under the Settlement. However, you will not be in the Settlement Class and will not be legally bound by the Court's judgments related to the Settlement Class and MMC in this class action.

14. How do I ask to be excluded?

You can ask to be excluded from the Settlement. To do so, you must send a letterwritten notification to the Settlement Administrator stating that you want to be excluded from the Settlement in *Reynolds*, et al. v. Marymount Manhattan College, Case No. 1:22-cv-06846-LGS. Your letterwritten notification must include: (1) the name of the proceeding; (2) your full name

and current address; (2)-3) your signature; and (4) the words "Request for Exclusion" or a comparable statement that you not wish to be excluded from participate in the Settlement Class; and (3) your signature at the top of the communication. You must mail your exclusion request, postmarked no later than 1, 202, August 14, 2023, to the following address:

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<u>Marymount Manhattan College Data Incident Settlement Administrator</u>
<u>c/o Kroll Settlement Administration</u>

P.O. Box 5324 New York, NY 10150-5324

Marymount Manhattan College Data Incident Settlement Administrator
[InsertAddress]

You cannot exclude yourself by phone or email. Any individual who wants to be excluded from the Settlement must submit his or her own exclusion request. No group opt-outs shall be permitted.

15. If I don't exclude myself, can I sue MMC for the same thing later?

No. Unless you exclude yourself, you give up any right to sue MMC for the claims or legal issues released in this Settlement, even if you do nothing.

16. If I exclude myself, can I get anything from this Settlement?

No. If you exclude yourself, do not submit a Claim Form to ask for any benefits.

17. How do I object to the Settlement?

The objection must be in writing and be personally signed by you. The objection must include: (i) the name of the proceedings; (ii) the Settlement Class Member's your full name, current mailing address, and telephone number; (iii) a statement that states with specificity the grounds for the objection, as well as any documents supporting the objection; (iv) a statement as to whether the objection applies only to the objector, to a specific subset of the class, or to the entire class; (v) the identity of any attorneys representing the objector; (vi) a statement regarding whether the Settlement Class Member (or his/her attorney) intends to appear and/or wishes to be heard at the Final Approval Hearing; (vii) a list of all other matters in which the objecting Settlement Class Member and/or his/her attorney has lodged an objection to a class action settlement; and (viii) the signature of the Settlement Class Member or the Settlement Class Member's attorney.

Marymount Manhattan College Data Incident Settlement Administrator

[InsertAddress]

Class Counsel

Victoria Jennings Maniatis Gary M. Klinger David K. Lietz

MILBERG COLEMAN BRYSON
PHILLIPS GROSSMAN, PLLC

100 Garden City Plaza, Suite 500 Garden City, New York 11530

Jonathan M. Sedgh
John A. Yanchunis
Ryan D. Maxey
MORGAN & MORGAN COMPLEX
BUSINESS DIVISION

850 3rd Avenue, Suite 402 Brooklyn, New York 11232

> Samuel J. Strauss Raina C. Borelli

TURKE & STRAUSS LLP 613 Williamson Street, Suite 201 Madison, Wisconsin 53703

Terence R. Coates
Justin C. Walker
MARKOVITS, STOCK & DEMARCO,
LLC

119 E. Court Street, Suite 350 Cincinnati, Ohio 45202

Marymount Manhattan College Data Incident Settlement Administrator

c/o Kroll Settlement Administration P.O. Box 5324 New York, NY 10150-5324

18. What's the difference between objecting and excluding myself from the Settlement?

Defendant's Counsel

Brian E. Middlebrook John T. Mills

GORDON REES SCULLY MANSUKHANI, LLP

One Battery Park Plaza, 28th Floor New York, New York 10004

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Objecting simply means telling the Court that you don't like something about the Settlement. You can object only if you stay in the Settlement Class. Excluding yourself from the Settlement Class is telling the Court that you don't want to be part of the Settlement Class. If you exclude yourself, you have no basis to object because the case no longer affects you.

THE COURT'S FAIRNESS FINAL APPROVAL HEARING

19. When and where will the Court hold a hearing on the fairness of the Settlement?

The Court will hold the Final Approval Hearing on [InsertHearingDate] at the Courthouse located at [Insert Address or Videoconference Information]. The purpose of the hearing is for the Court to determine whether the Settlement is fair, reasonable, adequate, and in the best interests of the Settlement Class. At the hearing, the Court will hear any objections and arguments concerning the fairness of the proposed Settlement, including those related to the amount requested by Class Counsel for attorneys' fees, costs, and expenses and the service awards to PlaintiffsClass Representatives.

The location, date and time of the Final Approval Hearing are subject to change by Court order. Any changes will be posted at the Settlement Website, [InsertWebsiteLink], at www.marymountsettlement.com, or through the Court's publicly available docket. You should check the Settlement Website to confirm the date and time have not been changed.

20. Do I have to come to the hearing?

No. Class Counsel will answer any questions the Court may have. But you are welcome to attend the hearing at your own expense. If you send an objection, you don't have to come to Court to talk about it. If your written objection was filed or mailed on time and meets the other criteria described in the Settlement, the Court will consider it. However, you may appear on your behalf or pay a lawyer to attend on your behalf to assert your objection if you would like.

21. May I speak at the hearing?

Yes. If you do not exclude yourself from the Settlement Class, you (or your attorney) may appear and speak at the Final Approval Hearing concerning any part of the proposed Settlement.

GETTING MORE INFORMATION

22. Where can I get additional information?

This Notice summarizes the proposed Settlement. More details are in the Settlement Agreement, which is available at {InsertWebsiteLink}www.marymountsettlement.com or by writing to {InsertAddress}. Marymount Manhattan College Data Incident Settlement Administrator, c/o Kroll Settlement Administration, P.O. Box 5324, New York, NY 10150-5324.

23. How do I get more information?

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Go to [INSERTWEBSITELINK], call [InsertToll-FreeNumber], email [InsertEmail] or write to [INSERTADDRESS]

Go to the Settlement Website, at www.marymountsettlement.com, call 1-833-747-6767, email info@marymountsettlement.com or write to Marymount Manhattan College Data Incident Settlement Administrator, c/o Kroll Settlement Administration, P.O. Box 5324, New York, NY 10150-5324.

PLEASE DO NOT CALL THE COURT, THE CLERK OF THE COURT, THE JUDGE, OR THE DEFENDANT WITH QUESTIONS ABOUT THE SETTLEMENT OR CLAIMS PROCESS.

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IF YOU WERE NOTIFIED BY MARYMOUNT MANHATTAN COLLEGE REGARDING THE NOVEMBER 2021 DATA INCIDENT, YOU MAY BE ELIGIBLE FOR PAYMENT AND CREDIT MONITORING SERVICES FROM A CLASS ACTION SETTLEMENT.

Si desea recibir esta notificación en español, llámenos o visite nuestra página web.

A settlement has been reached in a class action lawsuit against Marymount Manhattan College ("MMC" or "Defendant") relating to cyberattack against MMC's computer systems that occurred in or around November 2021 (the "Data Incident"). The computer systems possibly affected by the Data Incident potentially contained personal information of certain individuals. The Plaintiffs claim that MMC was responsible for the Data Incident and assert claims for negligence, negligence per se, unjust enrichment, breach of express contract, breach of implied contract, violation of the New York General Business Law, declaratory judgment and injunctive relief, and invasion of privacy. MMC denies all of the claims.

WHO IS INCLUDED? Defendant's records show you received a notification from MMC regarding the Data Incident, and, therefore, you are included in this Settlement as a "Settlement Class Member."" unless you opt out of the Settlement.

SETTLEMENT BENEFITS. The Settlement provides payments to people who submit valid claims for out-of-pocket expenses and lost time relating to the Data Incident, and for credit monitoring and identity protection services. The Settlement also provides an option for Settlement Class Members to submit a claim for an alternative cash payment. Defendant also represents that it has adopted and implemented additional security measures following the Data Incident to further strengthen the security of its systems. The only way to receive a benefit is to file a claim. To get a Claim Form, visit the Settlement Website, at www.marymountsettlement.com, or call 1-833-747-6767. The claim deadline is August 14, 2023.

THE ONLY WAY TO RECEIVE A BENEFIT IS TO FILE A CLAIM. To get a Claim Form, visit the website or call 1-XXX-XXXX. The claim deadline is Month Day, 2023.

OPT OUT. If you do not want to be legally bound by the Settlement, you must exclude yourself. A more detailed notice is available to explain how to exclude yourself. You must mail your exclusion request, postmarked no later than August 14, 2023, to the Settlement Administrator. You cannot exclude yourself by phone or email. If you exclude yourself from the Settlement, you will receive no benefits under the Settlement and will not be legally bound by the Court's judgments related to the Settlement Class and MMC in this class action.

OBJECT. If you stay in the Settlement, you may object to it by August 14, 2023, if you do not agree with any part of it. A more detailed notice is available to explain how to object. You must mail your objection, postmarked no later than August 14, 2023, to the Settlement Administrator. You can object only if you stay in the Settlement Class.

OTHER OPTIONS. If you do nothing, you will remain in the elassSettlement Class, you will not be eligible for benefits, and you will be bound by the decisions of the Court and give up your rights to sue DefendantsDefendant for the claims resolved by this Settlement. If you do not want to be legally bound by the Settlement, you must exclude yourself by Month Day, 2023. If you stay in

Formatted: Header the Settlement, you may object to it by Month Day, 2023. A more detailed notice is available to explain how to exclude yourself or object. For More Information. Please visit the website or call 1-XXX-XXX-XXXX833-747-6767 Formatted: Not Highlight for a copy of the more detailed notice. On Month Day, 2023, the Court will hold a Fairness Final Approval Hearing to determine whether to approve the Settlement, Class Counsel's request for attorneys' fees and litigation expenses of 30% of the Settlement Fund, for the reimbursement of litigation costs and expenses not to exceed \$10,000, and an incentive award for Service Award Payments of \$3,500 for each of the Representative Plaintiffs. Class Representatives. The Motion for attorneys' fees and expenses and service awards will be posted on the websiteSettlement Website, at www.marymountsettlement.com, after it is filed. You or your own lawyer, if you have one, may ask to appear and speak at the hearing at your own cost, but you do not have to. This is only a summary. For more information, call or visit the websiteSettlement Website below. nt.com Formatted: Not Highlight Formatted: Not Highlight

Formatted: Header EXHIBIT 4

IN THE UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF NEW YORK

PATRICK REYNOLDS, DANIEL LEWIS, LUCIA MARANO, KRISTEN FRANCE, ABBEY ABRECHT and JAHIDAH DIAAB, individually and on behalf of all others similarly situated,

Plaintiffs,

v.

MARYMOUNT MANHATTAN COLLEGE,

Defendant.

Case No. 1:22-CV-06846-LGS

PRELIMINARY APPROVAL ORDER

This matter came before the WHEREAS, a consolidated class action is pending in this

Court on Plaintiffs' Motion for Preliminary Approval of Class Settlement Agreement. Plaintiffs

entitled Patrick Reynolds, Daniel Lewis, Lucia Marano, Kristen France, Abbey Abrecht et al. v.

Marymount Manhattan College, Case No 1:22-cv-06846-LGS (the "Action");

WHEREAS, Plaintiffs PATRICK REYNOLDS, DANIEL LEWIS, LUCIA MARANO.

KRISTEN FRANCE, ABBEY ABRECHT, and Jahidah Diaab ("Plaintiffs" or "Representative

Plaintiffs"), JAHIDAH DIAAB, individually and on behalf of the proposed Settlement Class, all

others similarly situated (collectively "Plaintiffs"), and Defendant Marymount Manhattan

CollegeMARYMOUNT MANHATTAN COLLEGE ("Defendant"), have entered into a

Settlement Agreement (the "Settlement Agreement") that settles the above-captioned litigationand provides for a complete dismissal with prejudice of the claims asserted against Defendant in
the above-captioned action (the "Action") on the terms and conditions set forth in the Settlement
Agreement, subject to the approval of the Court;

In or around November 2021, Defendant was the victim of a criminal cyberattack in which criminals gained access to Defendant's network and servers which contained certain personally

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identifiable information ("PII") of Plaintiffs and the members of the proposed Settlement Class (hereinafter, the "Data Incident"). Defendant promptly responded to and investigated the Data Incident and provided all potentially impacted individuals with notice of the Data Incident. The notification letter detailed Defendant's investigation and restoration efforts, and provided an offer of complimentary credit monitoring and identity theft protection services. Defendant also provided notice to applicable regulating entities.

On or about August 12, 2022, Patrick Reynolds and Daniel Lewis filed a putative class action complaint against MMC in this Court relating to the Data Incident. On or about August 17, 2022, Lucia Marano filed a putative class action complaint against MMC in this Court relating to the Data Incident. On or about October 6, 2022, the Court approved consolidation of the actions filed by Patrick Reynolds and Daniel Lewis, on the one hand, and Lucia Marano, on the other hand, pursuant to Federal Rule of Civil Procedure 42. On or about October 24, 2022, Plaintiffs filed a Consolidated Class Action Complaint (the "Complaint") against Defendant.

The Complaint asserts eight causes of action, all of which allegedly arise from the Data Incident: (1) negligence; (2) negligence per se; (3) unjust enrichment; (4) breach of express contract; (5) breach of implied contract; (6) violation of the New York General Business Law; (7) declaratory judgment and injunctive relief; and (8) invasion of privacy. MMC denies all of the claims.

Representative Plaintiff and Defendant agreed that an early resolution and mediation of the above captioned litigation (the "Litigation") was warranted. Through their counsel, Representative Plaintiffs and Defendant engaged in extensive discussions regarding potential resolution before ultimately reaching a settlement in principle as to all claims. The Parties also participated in a mediation session on or about January 9, 2023. The Parties have agreed to settle

this action, pursuant to the terms of the Settlement Agreement, and subject to the approval and determination of the Court as to the fairness, reasonableness, and adequacy of the Settlement which, if approved, will result in dismissal of this action with prejudice.

Having reviewed WHEREAS, Plaintiffs have made an application, pursuant to Rule 23 of the Federal Rules of Civil Procedure, for an order preliminarily approving the Settlement in accordance with the Settlement Agreement, certifying the Settlement Class for purposes of the Settlement only, appointing Plaintiffs as Class Representatives, appointing Class Counsel as counsel for the Settlement Class, appointing Kroll Settlement Administration, LLC as Settlement Administrator, and allowing notice to Settlement Class Members as more fully described herein;

WHEREAS, the Court has read and considered: (a) Plaintiffs' motion for preliminary approval of the Settlement, and the papers filed and arguments made in connection therewith; and (b) the Settlement Agreement, including the and exhibits attached thereto, and all prior proceedings herein, and for good cause shown, it is hereby ordered that Plaintiffs' Motion for Preliminary Approval is granted as set forth; and

WHEREAS, unless otherwise defined herein-2-, the capitalized terms herein shall have the same meaning as they have in the Settlement Agreement.

NOW, THEREFORE, IT IS HEREBY ORDERED:

1. <u>Class Certification for Settlement Purposes Only</u>. For settlement purposes only and pursuant to Fed. R. Civ. P. 23(b)(3) and (e), the Court <u>provisionally certifies certifies</u>, <u>solely for purposes of effectuating the proposed Settlement</u>, a Settlement Class in this matter defined as follows:

All persons who were sent notification by MMC that their personal information was or may have been compromised in the Data Incident.

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² Unless otherwise indicated, capitalized terms used herein have the same meaning as in the Settlement Agreement.

The Settlement Class includes approximately 191,752 people. The Settlement Class specifically excludes: (1) the judges presiding over this Action, and members of their direct families; (2) MMC, its subsidiaries, parent companies, successors, predecessors, and any entity in which MMC or its parents have a controlling interest and their current or former officers, directors, and employees; and (3) Settlement Class Members who submit a valid a Request for Exclusion prior to the Opt-Out Deadline.

2. Class Findings: The Court provisionally finds, for settlement purposes only, that:

(a) the Settlement Class is so numerous that joinder of all Settlement Class Members would be impracticable; (b) there are issues of law and fact common to the Settlement Class; (c) the claims of the Settlement Class Representatives are typical of and arise from the same operative facts and seek similar relief as the claims of the Settlement Class Members; (d) the Settlement Class Representatives and Settlement Class Counsel will fairly and adequately protect the interests of the Settlement Class as the Settlement Class Representatives hashave no interestinterests antagonistic to or in conflict with the Settlement Class and hashave retained experienced and competent counsel to prosecute this matter on behalf of the Settlement Class; (e) questions of law or fact common to Settlement Class Members predominate over any questions affecting only individual members; and (f) a class action and class settlement is superior to other methods available for a fair and efficient resolution of this controversy.

- 2. Settlement Class Representatives and Settlement Class Counsel-
- FRANCE, ABBEY ABRECHT and JAHIDAH DIAAB are hereby provisionally designated and appointed as the Settlement Class Representatives. The Court provisionally finds that the Settlement Class Representatives are similarly situated to absent Settlement Class Members and

: PATRICK REYNOLDS, DANIEL LEWIS, LUCIA MARANO, KRISTEN

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therefore typical of the <u>Settlement</u> Class and that they will be an-adequate <u>Settlement</u> Class Representatives.

The Court finds that the following counsel are experienced and adequate counsel and are hereby provisionally designated as Settlement Class Counsel—under Fed. R. Civ. P. 23(a)(4):: (1) Victoria Jennings Maniatis, Gary M. Klinger and David K. Lietz of Milberg Coleman Bryson Phillips Grossman, PLLC; (2) Jonathan M. Sedgh, John A. Yanchunis and Ryan D. Maxey of Morgan & Morgan, P.A.; (3) Samuel J. Strauss and Raina C. Borelli of Turke & Strauss LLP; and (4) Terence R. Coates and Justin C. Walker of Markovits, Stock & DeMarco, LLC.

3.4. Preliminary Settlement Approval. Upon preliminary review; The Court hereby preliminarily approves the Court concludes and finds Settlement, as embodied in the Settlement Agreement, as being fair, reasonable and adequate to the Settlement Class, subject to further consideration at the Final Approval Hearing to be conducted as described below. Pursuant to Rule 23(e)(1) of the Federal Rules of Civil Procedure, the Parties have shown that the Court will likely be able to approve the proposal under Rule 23(e)(2), which requires the Court to consider the following factors in determining whether a proposed Settlement settlement is fair, reasonable, and adequate to warrant providing Notice of the Settlement to the Settlement Class and accordingly is preliminarily approved.

<u>Jurisdiction</u>. The Court concludes that it has subject matter jurisdiction (a) have the class representatives and personal jurisdiction over the Parties before it class counsel adequately represented the class;

- (b) was the proposal negotiated at arm's length;
- (c) is the relief provided for the class adequate, taking into account:
 - (i) the costs, risks, and delay of trial and appeal;
 - (ii) the effectiveness of any proposed method of distributing relief to the class, including the method of processing class-member claims;
 - (iii) the terms of any proposed award of attorneys' fees, including timing of payment; and
 - (iv) any agreement required to be identified under Rule 23(e)(3); and
- (d) does the proposal treat class members equitably relative to each other.

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4. For the purposes of preliminary approval, the Court finds: (a) Plaintiffs and		Formatted: BH Body
Plaintiffs' Counsel have adequately represented the Settlement. Additionally, venue is proper in	777	Formatted: Font color: Auto
Framulis Counsel have adequately represented the Settlement. Additionally, venue is proper in		Formatted: Font color: Auto
this Court as a Class; (b) the Settlement is the result of arm's length negotiations conducted under		
the auspices of Hon. John W. Thorton (Ret.); (c) the relief provided is adequate when considering		
(i) the substantial portion of the acts and transactions complained of occurred costs, risks, and delay		Formatted: Font color: Auto
of continued litigation, (ii) the proposed method for processing Settlement Class Members' claims		
and distributing relief to eligible claimants is standard in data breach class action settlements and		
has been found to be effective in this county and Defendant conducts substantial business		Formatted: Font color: Auto
throughout this countythese types of settlements, and (iii) the conditions under which the Parties		
may terminate the Settlement is standard and has no negative impact on the fairness of the		
Settlement; and (d) the Settlement treats Settlement Class Members equitably relative to one		
another.		Formatted: Font color: Auto
5. Final Approval Hearing. A Final Approval Hearing shall be held onat		
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York, at the Courthouse located at,,		Formatted: Highlight
[by videoconference to] for the following purposes: (a) to determine, among other		Formatted: Highlight
things, whether: (a) this matter should be finally certified as a class action for settlement purposes		
pursuant to Fed. R. Civ. P. 23(b)(3) and (e); (b) the proposed Settlement should be finally approved		
ason the terms and conditions provided for in the Settlement Agreement is fair, reasonable, and		
adequate pursuantto the Settlement Class; (b) to Fed. R. Civ. P. 23(e); (e) the action should be		
dismissed determine whether a proposed Judgment substantially in the form annexed to the		
Settlement Agreement as Exhibit 5 should be entered dismissing the Action with prejudice		
pursuant to the terms of the Settlement Agreement; (d) Settlement Class Members should be bound		

by the releases set forth in the Settlement Agreement; (e)against Defendant; (c) to determine whether the motion of Settlement Class Counsel for an award of attorneys' fees, costs, and expenses (the "a Fee Request")Award and Costs should be approved; and (f)(d) to determine whether the motion of the Settlement Class Representatives for Service Awards (the "Service Award Request")Payments should be approved. Plaintiffs' Motion for Final Approval of the Settlement, Service Award Request; and Fee Request shall(e) to consider any other matters that may be filedproperly brought before the Court in connection with the Court at least 30 Days prior to Settlement. Notice of the Settlement and the Final Approval Hearing. By no later than 14 Days prior to shall be given to the Settlement Class Members as set forth in Paragraph 7 of this Order.

5.6. The Court may adjourn the Final Approval Hearing, the Parties shall file responses without further notice to the Settlement Class Members, and may approve the proposed Settlement with such modifications as the Parties may agree to, if any, to any objections, and any replies in support of final approval of the Settlement and/or the Service Award Request and Fee Requestappropriate, without further notice to the Settlement Class Members.

Manner of Giving Notice. Class Counsel is hereby authorized to retain Kroll Settlement

Administration LLC as the Settlement Administrator, with responsibility for class notice and claims administration and to fulfill the duties of the (the "Settlement Administrator-set forth in the Settlement Agreement. Defendants shall pay all costs and expenses associated") to supervise and administer the notice procedure in connection with providing notice to Settlement Class Members including, but not limited to, the Settlement Administrator's fees, the proposed Settlement as well as the costs associated with administration of the Settlement-processing of Claims as set for more fully below. Notice of the Settlement and the Final Approval Hearing shall be given as follows:

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Notice to the Class. The proposed Notice Program (a) Within fourteen (14) days of this Order, Defendant shall provide the Settlement Class List to the Settlement Administrator;

(b) Within thirty (30) days of this Order, the Settlement Administrator shall issue Notice to the Settlement Class Members in the manner set forth in the Settlement Agreement;

and

(c) As soon as practicable following entry of this Order, the Settlement

Administrator shall establish the Settlement Website as set forth in the Settlement Agreement,

Approval of Form and Content of Notice. The Court (a) approves, as to form and

content, the Claim Form, the Short-Form-Notice, and the Long-FormSummary Notice, attached to the Settlement Agreement as Exhibits 1, 2, and 3 satisfy and 3, and as modified by the Parties and filed with the Court on May 12, 2023 (ECF No. _____), and (b) finds that the Notice provided to Settlement Class Members as set forth in the Settlement Agreement (i) is the best notice practicable under the circumstances; (ii) constitutes notice that is reasonably calculated, under the circumstances, to apprise the Settlement Class Members of the pendency of the Action, of the effect of the proposed Settlement (including the releases to be provided thereunder), of Class Counsel's request for Fee Award and Costs, of Class Representatives' requests for Service Award Payments, of their right to object to the Settlement, Class Counsel's request for Fee Award and Costs, and/or Class Representatives' requests for Service Award Payments, of their right to exclude themselves from the Settlement Class, and of their right to appear at the Final Approval Hearing; (iii) constitutes due, adequate and sufficient notice to all persons entitled to receive notice of the proposed Settlement; and (iv) satisfies the requirements of Fed. R. Civ. P. 23(e)(2) and (e),

provide the best notice practicable under the circumstances, and are hereby approved. Non-

material modifications to these Exhibits may be made without further order of the Court. The

Settlement Administrator is directed to carry out the Notice Program in conformance with the Settlement AgreementRule 23 of the Federal Rules of Civil Procedure, the United States Constitution (including the Due Process Clause), and all other applicable law and rules. The date and time of the Final Approval Hearing shall be included in the Notice before it is distributed.

9. Participation in the Settlement. Settlement Class Members who qualify for and wish to submit a Claim Form shall do so in accordance with the requirements and procedures specified in the Notice and the Claim Form, and must do so within sixty (60) days after Notice is provided to the Settlement Class Members. If a Final Approval Order and Judgment is entered, all Settlement Class Members who qualify for any benefit under the Settlement but fail to submit a claim in accordance with the requirements and procedures specified in the Notice and the Claim Form shall be forever barred from receiving any such benefit, but will in all other respects be subject to and bound by the provisions in the Settlement Agreement, the Release included in that Settlement Agreement, and the Final Approval Order and Judgment.

Claims Process and Distribution and Allocation Plan. Class Representatives and Defendant have created a process for assessing and determining the validity and value of claims and a payment methodology to Settlement Class Members who submit a timely, valid Claim Form. Within 30 days from the date of this Order (the "Notice Deadline"), the Settlement Administrator shall complete the Notice Program in the manner set forth in Section 3 of The Court preliminarily approves the claims process described in the Settlement Agreement-

8-10. Findings and Conclusions Concerning Notice. The Court findsdirects that the form, content, and method of giving notice to the Settlement Administrator effectuate the distribution of Settlement Class as described in Paragraph 8 of this Order and the consideration according to the terms of the Settlement Agreement (including the exhibits thereto): (a) will

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constitute the best practicable notice to, should the Settlement Class; (b) are reasonably calculated to apprise Settlement Class Members of the pendency of the action, the terms of the proposed Settlement, and their rights under the proposed Settlement, including but not limited to their rights to object to or exclude themselves from the proposed Settlement and other rights under the terms of the Settlement Agreement; (c) are reasonable and constitute due, adequate, and sufficient notice to all Class Members and other persons entitled to receive notice; and the Court concludes that the Notice Program meets all applicable requirements of law, including Fed. R. Civ. P. 23(c) and (e), and the Due Process Clause(s) of the United States Constitution. The Court further finds that the Notice is written in plain language, uses simple terminology, and is designed to be readily

understandable by Settlement Class Membersfinally approved,

9.11. Exclusion from Class. Any Settlement Class Member who wishes to be excluded from the Settlement Class must mail a written notification of the intent to exclude himself or herself from the Settlement Class to the Settlement Administrator at the address provided in the Notice, postmarked no later than 60 Days fromafter, the date of Notice Deadline (the "Opt-Out Period Deadline"). The written notification must include the name of the proceeding, the individual's full name, current address, personal signature, and the words "Request for Exclusion" or a comparable statement that the individual does not wish to participate in the Settlement at the top of the communication.

The Settlement Administrator shall provide the Parties with copies of all completed optout notifications, and a final list of all who have timely and validly excluded themselves from the Settlement Class, which Settlement Class Counsel may move to file with the Court no later than 10 Days prior to the Final Approval Hearing. Formatted: Font color: Auto

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Any Settlement Class Member who does not timely and validly exclude himself or herself or himself from the Settlement shall be bound by the terms of the Settlement Agreement. If a Final Approval Order and Judgment is entered, any Settlement Class Member who has not submitted a timely, valid written notice of exclusion from the Settlement Class shall be bound by all proceedings, orders, and judgments in this matter, including but not limited to the Release set forth in the Final Approval Order and Judgment, including Settlement Class Members who have previously initiated or who subsequently initiate any litigation against any or all of the Released Persons Parties relating to the claims and transactions released in the Settlement Agreement. All Settlement Class Members who submit valid and timely notices of exclusion from the Settlement Class shall not be entitled to receive any benefits of the Settlement.

40. Objections and Appearances. A Settlement Class Member who complies with the requirements of this paragraph may object to the Settlement, the Service Award Request, or the Fee Request.

12. No Settlement Class Member shall be heard, and no papers, briefs, pleadings, or other documents submitted by any Settlement Class Member shall be received and considered by the Court, unless the objection is mailed first-class postage prepaid to the Settlement Administrator, Plaintiff's Counsel and Defendant's Counsel at the addresses address listed in the Notice, and postmarked by no later than the Objection DateDeadline, as specified in the Notice. For an objection to be considered by the Court, the objection must also include all of the information set forth in Paragraph 78 of the Settlement Agreement, which is as follows: (i) the name of the proceedings; (ii) the Settlement Class Member's full name, current mailing address, and telephone number; (iii) a statement that states with specificity the grounds for the objection, as well as any documents supporting the objection; (iv) a statement as to whether the objection

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applies only to the objector, to a specific subset of the class, or to the entire class; (v) the identity of any attorneys representing the objector; (vi) a statement regarding whether the Settlement Class Member (or his/her attorney) intends to appear and wishes to be heard at the Final Approval Hearing; (vii) a list of all other matters in which the objecting Settlement Class Member and/or his/her attorney has lodged an objection to a class action settlement; and (viii) the signature of the Settlement Class Member or the Settlement Class Member's attorney,

Any Settlement Class Member who fails to comply with the provisions in this-Paragraph 12 may waive and forfeit any and all rights he or she may have to object, and shall be bound by all the terms of the Settlement Agreement, this Order, and by all proceedings, orders, and judgments in this matter, including, but not limited to, the release in the Settlement Agreement if <u>a</u> Final <u>Approval</u> Order and Judgment is entered.

Any Settlement Class Member, including a Settlement Class Member who serves a written objection, as described above, may appear at the Final Approval Hearing, either in person or through counsel hired at the Settlement Class Member's expense, to object to or comment on the fairness, reasonableness, or adequacy of the Settlement, the Service Award Request, or the Fee Request.

If a Final Approval Order and Judgment is entered, any Settlement Class Member who fails to object in the manner prescribed herein shall be deemed to have waived his or her objections and shall be forever barred from making any such objections in this action Action or in any other proceeding or from challenging or opposing, or seeking to reverse, vacate, or modify any approval of the Settlement Agreement, the motion for Service Award RequestPayments, or the motion for Fee Request Award and Costs.

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11. <u>Claims Process and Distribution and Allocation Plan.</u> Settlement—Class Representatives and Defendant have created a process for assessing and determining the validity and value of claims and a payment methodology to Settlement Class Members who submit a timely, valid Claim Form. The Court preliminarily approves the plan for remuneration described in the Settlement Agreement and directs that the Settlement Administrator effectuate the distribution of Settlement consideration according to the terms of the Settlement Agreement, should the Settlement be finally approved.

Settlement Class Members who qualify for and wish to submit a Claim Form shall do so in accordance with the requirements and procedures specified in the Notice and the Claim Form. If Final Order and Judgment is entered, all Settlement Class Members who qualify for any benefit under the Settlement but fail to submit a claim in accordance with the requirements and procedures specified in the Notice and the Claim Form shall be forever barred from receiving any such benefit, but will in all other respects be subject to and bound by the provisions in the Settlement Agreement, the Release included in that Settlement Agreement, and the Final Order and Judgment.

12.14. Termination of Settlement. This Order shall become null and void and shall be without prejudice to the rights of the Parties, all of whom shall be restored to their respective positions existing as of the date of the execution of the Settlement Agreement if the Settlement is not finally approved by the Court or is terminated in accordance with the Settlement Agreement. In such event, the Settlement and Settlement Agreement shall become null and void and be of no further force and effect, and neither the Settlement Agreement nor the Court's orders, including this Order, relating to the Settlement shall be used or referred to for any purpose whatsoever.

43.15. Use of Order. This Order shall be of no force or effect if a Final Approval Order and Judgment is not entered or there is no Effective Date and shall not be construed or used as an

admission, concession, or declaration by or against <u>Defendants Defendant</u> of any fault, wrongdoing, breach, liability, or the certifiability of any class. Nor shall this Order be construed or used as an admission, concession, or declaration by or against the Settlement Class Representative or any other Settlement Class Member that his or her claim lacks merit or that the relief requested is inappropriate, improper, unavailable, or as a waiver by any Party of any defense or claim he, she, or it may have in this litigation or in any other lawsuit.

- 14. <u>Stay of Proceedings</u>. Except as necessary to effectuate this Order, all proceedings and deadlines in this matter are stayed and suspended pending the Final Approval Hearing and issuance of the Final Order and Judgment, or until further order of this Court.
- 15. <u>Continuance of Hearing</u>. The Court reserves the right to adjourn or continue the Final Approval Hearing and related deadlines without further written notice to the Settlement Class. If the Court alters any of those dates or times, the revised dates and times shall be posted on the website maintained by the Settlement Administrator.
- 16. Stay of Proceedings and Temporary Injunction. Until otherwise ordered by the Court, the Court stays all proceedings in the Action other than proceedings necessary to carry out or enforce the terms and conditions of the Settlement Agreement. Pending final determination of whether the Settlement should be approved, the Court bars and enjoins Plaintiffs, and all other members of the Settlement Class, from commencing or prosecuting any and all of the Released Claims against the Released Entities.
- 17. Settlement Administration Fees and Expenses. All reasonable costs incurred with notifying Settlement Class Members of the Settlement and administering the Settlement shall be paid as set forth in the Settlement Agreement. Notwithstanding the foregoing, such notice and administration costs paid shall not exceed \$169,521.00 without further approval of the Court.

- 18. **Settlement Fund**. The contents of the Settlement Fund shall be deemed and considered to be *in custoda legis* of the Court, and shall remain subject to the jurisdiction of the Court, until such time as funds shall be distributed pursuant to the Settlement Agreement and/or further order(s) of the Court.
- 19. Taxes. The Settlement Administrator is authorized and directed to prepare any tax returns and any other tax reporting form for or in respect to the Settlement Fund, to pay from the Settlement Fund any taxes owed with respect to the Settlement Fund, and to otherwise perform all obligations with respect to taxes and any reporting or filings in respect thereof without further order of the Court in a manner consistent with the provisions of the Settlement Agreement.
- 20. The Court retains jurisdiction to consider all further applications arising out of or connected with the proposed Settlement.
- 46.21. Summary of Deadlines. The preliminarily approved Settlement shall be administered according to its terms pending the Final Approval Hearing. Deadlines arising under the Settlement Agreement and this Order include but are not limited to:

Notice Completion Deadline: 30 Days after Preliminary Approval Motion for Final Approval: 30 Days before Final Approval Hearing

MotionMotions for Service Awards, Attorneys' FeesAward Payments and Fee Award and Costs: 14-Days prior to the Objection Deadline and Opt-Out Deadline

Opt-Out Deadline: 60 Days after Notice Completion is sent to the Settlement Class
Objection Deadline: 60 Days after Notice Completion is sent to the Settlement Class

Replies in Support of Final Approval, Service <u>Awards Award Payments</u>, and Fee <u>Award and Cost</u> Requests: 14 Days before Final Approval Hearing

Claim Claims Deadline: 9060 Days after Notice Completion is sent to the Settlement Class

Final Approval Hearing: at least 11090 Days after Preliminary Approval

IT IS SO ORDERED this ____ day of ______, 202____

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	Hon. Lorna G. Schofield	
	United States District Judge	

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IN THE UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF NEW YORK

PATRICK REYNOLDS, DANIEL LEWIS, LUCIA MARANO, KRISTEN FRANCE, ABBEY ABRECHT and JAHIDAH DIAAB, individually and on behalf of all others similarly situated,

Plaintiffs,

v.

MARYMOUNT MANHATTAN COLLEGE,

Defendant.

Case No. 1:22-CV-06846-LGS

FINAL APPROVAL ORDER AND JUDGMENT

WHEREAS, a consolidated class action is pending in this Court entitled *Patrick Reynolds*et al. v. Marymount Manhattan College, Case No 1:22-cv-06846-LGS (the "Action");

WHEREAS, Plaintiffs PATRICK REYNOLDS, DANIEL LEWIS, LUCIA MARANO,
KRISTEN FRANCE, ABBEY ABRECHT and JAHIDAH DIAAB, individually and on behalf of
all others similarly situated (collectively "Plaintiffs"), having moved this Court for an Order
granting final approval of class action settlement, and Defendant MARYMOUNT MANHATTAN
COLLEGE ("MMC" or "Defendants"), having appeared at the hearing") and Defendant
MARYMOUNT MANHATTAN COLLEGE ("Defendant") have entered into a Settlement
Agreement (the "Settlement Agreement") that settles the above-captioned litigation and provides
for a complete dismissal with prejudice of the claims asserted against Defendant in the abovecaptioned action (the "Action") on the terms and conditions set forth in the Settlement Agreement,
subject to the approval of the Court;

WHEREAS, this Court granted preliminary approval ofunless otherwise defined in this

Judgment, the parties' capitalized terms herein shall have the same meaning as they have in the

Settlement Agreement in the above captioned action ("Action") on [INSERT DATE]:

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WHEREAS, by Order dated May 15, 2023 ("Preliminary Approval Order");"), this Court:

(a) preliminarily approved the Settlement; (b) certified the Settlement Class solely for purposes of effectuating the Settlement; (c) ordered that notice of the proposed settlement be provided to potential Settlement Class Members; (d) provided Settlement Class Members with the opportunity either to exclude themselves from the Settlement Class or to object to the proposed Settlement; and (e) scheduled a hearing regarding final approval of the Settlement;

WHEREAS, <u>due and adequate</u> notice <u>has been given</u> to the <u>elass members</u> ("Class Members") was sent in accordance with the Preliminary Approval Order providing an opportunity for Class Members to receive benefits under the Settlement Agreement, opt-out, or submit objections <u>Class</u>;

WHEREAS, [XX] Class Members submitted objections or Opt Out Statements Requests for Exclusion;

NOW, upon the reading of the Affirmation of [INSERT ATTORNEY NAME] executed on [INSERT DATE] and annexed exhibits and memorandum of law in support of Plaintiffs' motion for final approval of class action settlement, and after hearing counsel for all of the parties at the [INSERT FINAL APPROVAL HEARING DATE] fairness hearing and after due deliberation having been held thereon, the Court grants final approval of the Settlement Agreement, and hereby find and orders for purposes of settlement only:

 Capitalized terms used in this Order and Judgment and not otherwise defined herein shall have the definitions assigned to them in the Settlement Agreement.

WHEREAS, the Court conducted a hearing on INSERT FINAL APPROVAL

HEARING DATE (the "Final Approval Hearing") to consider, among other things, (a) the

Objection(s) to the Settlement; (b) whether the terms and conditions of the Settlement were fair,

reasonable and adequate to the Settlement Class, and should therefore be approved; (c) whether Class Counsel's motion for Fee Award and Costs should be granted; (d) whether Class Representatives' motion for Service Award Payments should be granted; and (e) whether a judgment should be entered dismissing the Action with prejudice as against Defendant; and

WHEREFORE, the Court having reviewed and considered the Settlement Agreement, all papers filed and proceedings had herein connection with the Settlement, all oral and written comments received regarding the Settlement, and the record in the Action, and good cause appearing therefor:

IT IS HEREBY ORDERED, ADJUDGED AND DECREED:

- 1. Jurisdiction: This Court has jurisdiction over the subject matter of the Action-and over all parties to the Action, including all-, and all matters relating to the Settlement, as well as personal jurisdiction over all of the Parties and each of the Settlement Class Members-with respect to the following Class certified under.
- 2. Incorporation of Settlement Documents: This Judgment incorporates and makes a part hereof: (a) the Settlement Agreement filed with the Court on March 10, 2023; and (b) the Notice documents filed with the Court on May 12, 2023.
- 2.3. Class Certification for Settlement Purposes: The Court hereby affirms its determinations in the Preliminary Approval Order certifying, for the purposes of the Settlement only, the Action as a class action pursuant to Rule 23 of the Federal Rules of Civil Procedure: All on behalf of the Settlement Class consisting of all individuals who were sent notification by MDefendant that their personal information was or may have been compromised in the Data Incident. Excluded from the Settlement Class are: (1) the judges presiding over this Action, and members of their direct families; (2) Defendant, its subsidiaries, parent companies, successors,

predecessors, and any entity in which Defendant or its parents have a controlling interest and their current or former officers, directors, and employees; and (3) Settlement Class Members who submit a valid a Request for Exclusion prior to the Opt-Out Deadline.

- 4. The Court hereby Adequacy of Representation: Pursuant to Rule 23 of the Federal Rules of Civil Procedure, and for the purposes of the Settlement only, the Court hereby affirms its determinations in the Preliminary Approval Order certifying Plaintiffs and Class Representatives for the Settlement Class and appointing Class Counsel to serve as counsel for the Settlement Class. Plaintiffs and Class Counsel have fairly and adequately represented the Settlement Class both in terms of litigating the Action and for purposes of entering into and implementing the Settlement and have satisfied the requirements of Federal Rules of Civil Procedure 23(a)(4) and 23(g), respectively.
- 5. Notice: The Court finds that the dissemination of the Notice: (a) was implemented in accordance with the Preliminary Approval Order; (b) constituted the best notice practicable under the circumstances; (c) constituted notice that was reasonably calculated, under the circumstances, to apprise Settlement Class Members of (i) the pendency of the Action, (ii) the effect of the proposed Settlement (including the releases to be provided thereunder), (iii) Class Counsel's motion for a Fee Award and Costs, (iv) Class Representatives' motion for a Service Award Payments, (v) their right to object to any aspect of the Settlement, Class Counsel's motion for a Fee Award and Costs, and/or Class Representatives' motion for a Service Award Payments, (vi) their right to exclude themselves from the Settlement Class, and (vii) their right to appear at the Final Approval Hearing; (d) constituted due, adequate and sufficient notice to all persons and entities entitled to receive notice of the proposed Settlement; and (e) satisfied the requirements of

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Rule 23 of the Federal Rules of Civil Procedure, the United States Constitution (including the Due Process Clause), and all other applicable law and rules.

6. **Objection**: [TO BE DETERMINED]

- 3.— Final Settlement Approval and Dismissal of Claims: Pursuant to, and in accordance with, Rule 23 of the Federal Rules of Civil Procedure, this Court hereby fully, and finally and unconditionally approves the Settlement embodiedset forth in the Settlement Agreement in all respects (including, without limitation: the amount of the Settlement Fund; the Releases provided for in the Settlement Agreement—as being a fair, reasonable and adequate settlement and compromise; and the dismissal with prejudice of the claims asserted in the Action.
- 4. The Class Members have been given proper and adequate notice of the Settlement, fairness hearing, Class Counsel's application for attorneys' fees, and the service awards to the Settlement Class Representatives.
- 5. An affidavit or declaration of the Settlement Administrator's compliance with the Notice process has been filed with the Court. The Notice process as set forth in the Settlement Agreement and ordered in the Preliminary Approval Order constitutes the best notice practicable under the circumstances and constitutes valid, due, and sufficient notice to all Class Members in accordance with the requirements of Federal Rule of Civil Procedure 23(c)(2).
- The Court hereby orders that the Settlement Agreement shall be implemented in accordance with its terms and conditions pursuant to the Settlement Agreement.

8.7. In accordance with Paragraph 93 of the Settlement Agreement, Settlement Class Representatives are hereby awarded Three Thousand Five Hundred Dollars and Zero Cents (\$3,500.00) each, for a total of Twenty One Thousand Dollars and Zero Cents (\$21,000.00), to be paid as specified Action), and finds that the Settlement is, in all respects, fair, reasonable and adequate to the Settlement Class. The Parties are directed to implement, perform and consummate the Settlement in accordance with the terms and provisions contained in the Settlement Agreement.

9-8. Upon the Effective Date, the Action shall be, and hereby is dismissed with prejudice in its entirety as to the Defendant, with each party to bear their own costs and attorneys' fees, except as provided in the Settlement Agreement, and all of the claims of the Settlement Class Members shall be, and hereby are, dismissed and released pursuant to the Settlement Agreement.

10. Each Settlement Class Member is bound by this Judgment and Order, including, without limitation, the release of certain claims as set forth in Binding Effect: The terms of the Settlement Agreement, which includes as follows:

any and this Judgment shall be forever binding on Defendant, Plaintiffs, and all claims or causes of action of every kind and description, including any causes of action in law, claims in equity, complaints, suits or petitions, and any allegations of wrongdoing, demands for legal, equitable or administrative relief (including, but not limited to, any claims for injunction, rescission, reformation, restitution, disgorgement, constructive trust, declaratory relief, compensatory damages, consequential damages, penalties, exemplary damages, punitive damages, attorneys' fees, costs, interest or expenses) that the Releasing Parties had or have (including, but not limited to, assigned claims and any and all "Unknown Claims" as defined below) that have been or could have been asserted in the Action or in any other action or proceeding before any court, arbitrator(s), tribunal or administrative body (including but not limited to any state, local or federal regulatory body), regardless of whether the claims or causes of action are based on federal, state, or local law, statute, ordinance, regulation, contract, common law, or any other source, and regardless of whether they are known or unknown, foreseen or unforeseen, suspected or unsuspected, or fixed or contingent, arising out of, or related or connected in any way with the claims or causes of action of every kind and description that were brought, alleged, argued, raised or asserted in any pleading or court filing in the Action, including but not limited to those concerning: (1) the alleged access, disclosure and/or acquisition of Settlement Class Members' personal information in the Data Incident; (2) MMC's maintenance of Settlement Class Members' personal information as it relates to the Data

Incident; (3) MMC's information security policies and practices as it relates to the Data Incident; and/or (4) MMC's provision of notice to Settlement Class Members following the Data Incident.

- any individual Settlement Class Members haveMember submitted a valid request to be excludedClaim Form or seeks or obtains a distribution or benefits from the Settlement. The names of those persons are set forth in Exhibit A to this Order. Those persons are not bound by this Final Order and Judgment, as set forth in the Settlement AgreementNet Settlement Fund), as well as their respective successors and assigns.
- 12. The Court has considered all of the documents filed in support of the Settlement, and has fully considered all matters raised, all exhibits and affidavits filed, all evidence received at the Final Approval Hearing, all other papers and documents comprising the record herein, and all oral arguments presented to the Court.
- 10. Releases: The releases set forth in the Settlement Agreement are expressly incorporated herein in all respects. The releases are effective as of the Effective Date. Accordingly, this Court orders that, upon the Effective Date, and in consideration of the Settlement benefits described in the Settlement Agreement, each Releasing Party shall be deemed to have released, acquitted, and forever discharged Defendant and each of the Released Parties from any and all Released Claims.
- 11. Notwithstanding Paragraph 10 above, nothing in this Judgment shall bar any action by any of the Parties to enforce or effectuate the terms of the Settlement Agreement or this Judgment.
- 12. Rule 11 Findings: The Court finds and concludes that the Parties and their respective counsel have complied in all respects with the requirements of Rule 11 of the Federal

Rules of Civil Procedure in connection with the institution, prosecution, defense and settlement of the Action.

- 13. <u>No Admissions:</u> This Judgment and Order, and the Settlement Agreement, and all papers related thereto, are not, and shall not be construed to be, an admission by the Defendant of any liability, claim or wrongdoing in this Action or in any other proceeding.
- 14. In the event that the Settlement Agreement does not become effective in accordance with the Settlement Agreement, then this Judgment and Order shall be rendered null and void to the extent provided by and in accordance with the Settlement Agreement and shall be vacated, and in such event, all orders entered in connection herewith shall be null and void to the extent provided by and in accordance with the Settlement Agreement.
- 15. The Court hereby find that there is no just reason for delay of entry of this Judgment and hereby directs its entry.
- 14. Retention of Jurisdiction: Without affectaffecting the finality of this Judgment in any way, this Action shall remain open and the Court hereby retains continuing and exclusive jurisdiction over: (a) the Parties for purposes of the administration, interpretation, implementation and enforcement of this the Settlement Agreement; (b) the disposition of the settlement funds; and Settlement Fund; (c) all parties hereto Class Counsel's motion for a Fee Award and Costs; (d) Class Representatives' motion for Service Award Payments; and (e) the Settlement Class Members for all matters relating to the Action.
- 15. Upon consideration of Class Counsel's Motion for a Fee Award and Costs, and consistent with Paragraph 95 of the Settlement Agreement, Class Counsel is hereby awarded attorneys' fees in the amount of ______ and costs and expenses in the

purpose of construing, enforcingamount of , to be paid as specified in the Settlement Agreement.

- 16. Upon consideration of Plaintiffs' Motion for Service Award Payments to Class Representatives, and consistent with Paragraph 93 of the Settlement Agreement, Class Representatives are hereby awarded Three Thousand Five Hundred Dollars and Zero Cents (\$3,500.00) each, to be paid as specified in the Settlement Agreement.
- 17. Modification of the Agreement of Settlement: Without further approval from the Court, Plaintiffs and administering Defendant are hereby authorized to agree to and adopt such amendments or modifications of the Settlement Agreement or any exhibits attached thereto to effectuate the Settlement that: (a) are not materially inconsistent with this Judgment; and (b) do not materially limit the rights of Settlement Class Members in connection with the Settlement. Without further order of the Court, Plaintiffs and Defendant may agree to reasonable extensions of time to carry out any provisions of the Settlement.
- 18. Termination of Settlement: If the Settlement is terminated as provided in the Settlement Agreement or the Effective Date of the Settlement otherwise fails to occur, this Judgment shall be vacated, rendered null and void and be of no further force and effect, except as otherwise provided by the Settlement Agreement, and this Judgment—shall be without prejudice to the rights of Plaintiffs, the other Settlement Class Members and Defendant, and the Parties shall revert to their respective positions in the Action as of March 9, 2023, as provided in the Settlement Agreement,
- 19. **Entry of Judgment**: There is no just reason for delay of entry of this Judgment as a final judgment in this Action. Accordingly, the Clerk of the Court is expressly directed to immediately enter this final Judgment in the Action.

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IT IS SO ORDERED thisday of	, 202	Formatted: Highlight
		
	Hon. Lorna G. Schofield	
	United States District Judge	